

FCC Report 43-01

ARMIS ANNUAL SUMMARY REPORT

COMPANY: XXXXXXXXXXXXX
 STUDY AREA: XXXXXXXXXXXXX
 PERIOD: From mmm yyyy To mmm yyyy
 COSA: XXXX

Approved by OMB
 3060-0512
 Expires: 09/30/1998
 XXXX Version
 Submission XXX

TABLE I PAGE 1 of 8

TABLE I - COST AND REVENUE TABLE
 (Dollars in thousands)

				SNFA and				
				Intra-Co.	All Other	Subject to		
ROW	CLASSIFICATION	Total	Nonreg	Adjustments	Adjustments	Separations	State	Interstate
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Revenues							
1010	Basic Local Services		N/A					
1020	Network Access Services		N/A					
1030	Toll Network Services		N/A					
1040	Miscellaneous		N/A					
1045	Nonregulated			N/A	N/A	N/A	N/A	N/A
1050	Settlements		N/A					
1060	Uncollectible							
1090	Total Operating Revenues							
	Expenses							
1110	Equal Access Expenses	N/A	N/A	N/A				
1120	Plant Specific							
1130	Plant Non-Specific							
1140	Customer Operations Marketing							
1150	Customer Operations Services							
1160	Corporate Operations							
1170	Access		N/A					
1180	Depreciation/Amortization							
1185	FCC Expense Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	
1190	Total Operating Expenses							
	Other Operating Items							
1290	Other Operating Income/Losses							
	Non-operating Items							
1320	Inc Effect/Jurisdictional Difference (Rev)		N/A	N/A				N/A
1330	Extraordinary Items (Rev)							
1340	AFUDC (Rev)							
1350	Special Charges (Exp)							
1360	All Other Non-operating Items (Rev)							
1370	FCC Non-operating Adjustment (Exp)	N/A	N/A	N/A	N/A	N/A	N/A	
1390	Total Non-operating Items (Exp)							
	Other Taxes							
1410	State and Local Income							
1420	Other State and Local							
1490	Total Other Taxes							
	Federal Income Taxes							
1510	Fixed Charges (Exp)							
1520	IRS Income Adjustment (Rev)		N/A					
1530	FCC Taxable Income Adjustment (Rev)	N/A	N/A		N/A	N/A	N/A	
1540	ITC Amortization (Rev)							
1550	FCC ITC Adjustment (Rev)	N/A	N/A	N/A	N/A	N/A	N/A	
1590	Federal Income Taxes (Exp)							
	Plant-in-Service							
1610	Equal Access Investment	N/A						
1620	Support Plant							
1630	Operator Systems Equipment							
1640	COE-Switching							
1650	COE-Transmission							
1660	Cable and Wire Facilities							
1670	IOT Equipment							
1680	Amortizable Assets							
1690	Total Plant In-Service							

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TABLE I - COST AND REVENUE TABLE
(Dollars in thousands)

				SNFA and Intra-Co.	All Other	Subject to		
ROW	CLASSIFICATION	Total	Nonreg	Adjustments	Adjustments	Separations	State	Interstate
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	<u>Other Investments</u>							
1705	Other Jurisdictional Assets-Net		N/A	N/A				
1710	Property Held for Future Use							
1720	Plant Under Construction							
1730	Plant Acquisition Adjustment			N/A				
1740	Investment in Nonaffiliated Companies							
1750	Other Deferred Charges							
1760	Inventories							
1770	Cash Working Capital	N/A	N/A	N/A	N/A	N/A	N/A	
1780	FCC Investment Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	
1790	Total Other Investments							
	<u>Reserves</u>							
1820	Accumulated Depreciation							
1830	Accumulated Amortization							
1840	Deferred FIT							
1850	Customer Deposits							
1870	Other Deferred Credits							
1880	Other Juris Liab & Deferred Crs-Net		N/A	N/A				
1885	FCC Reserve Adjustment	N/A	N/A	N/A	N/A	N/A	N/A	
1890	Total Reserves							
	<u>Return Data</u>							
1910	Average Net Investment	N/A	N/A	N/A	N/A			
1915	Net Return	N/A	N/A	N/A	N/A	N/A	N/A	
1920	Rate of Return	N/A	N/A	N/A	N/A	N/A	N/A	
1925	FCC Ordered Refund	N/A	N/A	N/A	N/A	N/A	N/A	
1926	Refund Adjusted for Taxes	N/A	N/A	N/A	N/A	N/A	N/A	
1930	Net Return Including FCC Refund	N/A	N/A	N/A	N/A	N/A	N/A	
1935	Rate of Return (including refund)	N/A	N/A	N/A	N/A	N/A	N/A	
	<u>Miscellaneous Data</u>							
1950	Lifeline Adjustment	N/A	N/A	N/A	N/A			
1960	Universal Service Fund	N/A	N/A	N/A	N/A			
1970	Common Line Support-Long Term	N/A	N/A	N/A	N/A	N/A	N/A	
1980	Common Line Support-Transitional	N/A	N/A	N/A	N/A	N/A	N/A	

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TABLE I - COST AND REVENUE TABLE
 (Dollars in thousands)

ROW	CLASSIFICATION	Common Line			
		Pay	Inside Wire	BFP	Total
	(a)	(l)	(j)	(k)	(m)
	Revenues				
1010	Basic Local Services	N/A	N/A	N/A	N/A
1020	Network Access Services	N/A	N/A	N/A	
1030	Toll Network Services	N/A	N/A	N/A	
1040	Miscellaneous	N/A	N/A	N/A	
1045	Nonregulated	N/A	N/A	N/A	N/A
1050	Settlements	N/A	N/A	N/A	
1060	Uncollectible	N/A	N/A	N/A	
1090	Total Operating Revenues	N/A	N/A	N/A	
	Expenses				
1110	Equal Access Expenses	N/A	N/A	N/A	N/A
1120	Plant Specific				
1130	Plant Non-Specific				
1140	Customer Operations Marketing				
1150	Customer Operations Services				
1160	Corporate Operations				
1170	Access				
1180	Depreciation/Amortization				
1185	FCC Expense Adjustment				
1190	Total Operating Expenses				
	Other Operating Items				
1290	Other Operating Income/Losses				
	Non-operating Items				
1320	Inc Effect/Jurisdictional Difference (Rev)	N/A	N/A	N/A	N/A
1330	Extraordinary Items (Rev)				
1340	AFUDC (Rev)				
1350	Special Charges (Exp)				
1360	All Other Non-operating Items (Rev)				
1370	FCC Non-operating Adjustment (Exp)				
1390	Total Non-operating Items (Exp)				
	Other Taxes				
1410	State and Local Income	N/A	N/A	N/A	
1420	Other State and Local	N/A	N/A	N/A	
1490	Total Other Taxes	N/A	N/A	N/A	
	Federal Income Taxes				
1510	Fixed Charges (Exp)				
1520	IRS Income Adjustment (Rev)				
1530	FCC Taxable Income Adjustment (Rev)				
1540	ITC Amortization (Exp)				
1550	FCC ITC Adjustment (Rev)				
1590	Federal Income Taxes (Exp)	N/A	N/A	N/A	
	Plant-in-Service				
1610	Equal Access Investment	N/A	N/A	N/A	N/A
1620	Support Plant				
1630	Operator Systems Equipment	N/A	N/A	N/A	N/A
1640	COE-Switching	N/A	N/A	N/A	N/A
1650	COE-Transmission		N/A		
1660	Cable and Wire Facilities		N/A		
1670	IOT Equipment				
1680	Amortizable Assets				
1690	Total Plant In-Service				

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TABLE I - COST AND REVENUE TABLE
 (Dollars in thousands)

ROW	CLASSIFICATION	Common Line			
		Pay	Inside Wire	BFP	Total
	(a)	(i)	(j)	(k)	(m)
	<u>Other Investments</u>				
1705	Other Jurisdictional Assets-Net	N/A	N/A	N/A	N/A
1710	Property Held for Future Use				
1720	Plant Under Construction				
1730	Plant Acquisition Adjustment				
1740	Investment in Nonaffiliated Companies				
1750	Other Deferred Charges				
1760	Inventories				
1770	Cash Working Capital				
1780	FCC Investment Adjustment				
1790	Total Other Investments				
	<u>Reserves</u>				
1820	Accumulated Depreciation				
1830	Accumulated Amortization				
1840	Deferred FIT				
1850	Customer Deposits				
1870	Other Deferred Credits				
1880	Other Juris Liab & Deferred Crs-Net				
1885	FCC Reserve Adjustment				
1890	Total Reserves				
	<u>Return Data</u>				
1910	Average Net Investment				
1915	Net Return	N/A	N/A	N/A	
1920	Rate of Return	N/A	N/A	N/A	
1925	FCC Ordered Refund	N/A	N/A	N/A	
1926	Refund Adjusted for Taxes	N/A	N/A	N/A	
1930	Net Return Including FCC Refund	N/A	N/A	N/A	
1935	Rate of Return (including refund)	N/A	N/A	N/A	
	<u>Miscellaneous Data</u>				
1950	Lifeline Adjustment	N/A	N/A	N/A	N/A
1960	Universal Service Fund	N/A	N/A	N/A	N/A
1970	Common Line Support-Long Term	N/A	N/A	N/A	
1980	Common Line Support-Transitional	N/A	N/A	N/A	

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TABLE I - COST AND REVENUE TABLE
 (Dollars in thousands)

ROW	CLASSIFICATION	Traffic Sensitive				
		Switching	Equal Acces	Transport	Information	Total
	(a)	(n)	(o)	(p)	(q)	(r)
	Revenues					
1010	Basic Local Services	N/A	N/A	N/A	N/A	N/A
1020	Network Access Services					
1030	Toll Network Services					
1040	Miscellaneous		N/A			
1045	Nonregulated	N/A	N/A	N/A	N/A	N/A
1050	Settlements					
1060	Uncollectible					
1090	Total Operating Revenues					
	Expenses					
1110	Equal Access Expenses				N/A	
1120	Plant Specific					
1130	Plant Non-Specific					
1140	Customer Operations Marketing					
1150	Customer Operations Services					
1160	Corporate Operations					
1170	Access					
1180	Depreciation/Amortization					
1185	FCC Expense Adjustment					
1190	Total Operating Expenses					
	Other Operating Items					
1290	Other Operating Income/Losses					
	Non-operating Items					
1320	Inc Effect/Jurisdictional Difference (Rev)	N/A	N/A	N/A	N/A	N/A
1330	Extraordinary Items (Rev)		N/A			
1340	AFUDC (Rev)					
1350	Special Charges (Exp)					
1360	All Other Non-operating Items (Rev)					
1370	FCC Non-operating Adjustment (Exp)					
1390	Total Non-operating Items (Exp)					
	Other Taxes					
1410	State and Local Income					
1420	Other State and Local					
1490	Total Other Taxes					
	Federal Income Taxes					
1510	Fixed Charges (Exp)					
1520	IRS Income Adjustment (Rev)					
1530	FCC Taxable Income Adjustment (Rev)					
1540	ITC Amortization (Exp)					
1550	FCC ITC Adjustment (Rev)					
1590	Federal Income Taxes (Exp)					
	Plant-in-Service					
1610	Equal Access Investment				N/A	
1620	Support Plant					
1630	Operator Systems Equipment					
1640	COE-Switching					
1650	COE-Transmission	N/A			N/A	
1660	Cable and Wire Facilities	N/A			N/A	
1670	IOT Equipment	N/A		N/A	N/A	N/A
1680	Amortizable Assets					
1690	Total Plant In-Service					

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TABLE I - COST AND REVENUE TABLE
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ROW	CLASSIFICATION	Traffic Sensitive				
		Switching	Equal Acces	Transport	Information	Total
	(a)	(n)	(o)	(p)	(q)	(r)
	Other Investments					
1705	Other Jurisdictional Assets-Net	N/A	N/A	N/A	N/A	N/A
1710	Property Held for Future Use					
1720	Plant Under Construction					
1730	Plant Acquisition Adjustment					
1740	Investment in Nonaffiliated Companies					
1750	Other Deferred Charges					
1760	Inventories					
1770	Cash Working Capital					
1780	FCC Investment Adjustment					
1790	Total Other Investments					
	Reserves					
1820	Accumulated Depreciation					
1830	Accumulated Amortization					
1840	Deferred FIT					
1850	Customer Deposits					
1870	Other Deferred Credits					
1880	Other Juris Liab & Deferred Crs-Net					
1885	FCC Reserve Adjustment					
1890	Total Reserves					
	Return Data					
1910	Average Net Investment					
1915	Net Return					
1920	Rate of Return					
1925	FCC Ordered Refund					
1926	Refund Adjusted for Taxes					
1930	Net Return Including FCC Refund					
1935	Rate of Return (including refund)					
	Miscellaneous Data					
1950	Lifeline Adjustment	N/A	N/A	N/A	N/A	N/A
1960	Universal Service Fund	N/A	N/A	N/A	N/A	N/A
1970	Common Line Support-Long Term	N/A	N/A	N/A	N/A	N/A
1980	Common Line Support-Transitional	N/A	N/A	N/A	N/A	N/A

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TABLE I - COST AND REVENUE TABLE
 (Dollars in thousands)

ROW	CLASSIFICATION	Special Access	Total Access	Billing & Collection	IX
	(a)	(s)	(t)	(u)	(v)
	Revenues				
1010	Basic Local Services			N/A	N/A
1020	Network Access Services			N/A	
1030	Toll Network Services			N/A	
1040	Miscellaneous				
1045	Nonregulated	N/A	N/A	N/A	N/A
1050	Settlements				
1060	Uncollectible				
1090	Total Operating Revenues				
	Expenses				
1110	Equal Access Expenses	N/A		N/A	N/A
1120	Plant Specific				
1130	Plant Non-Specific				
1140	Customer Operations Marketing				
1150	Customer Operations Services				
1160	Corporate Operations				
1170	Access			N/A	
1180	Depreciation/Amortization				
1185	FCC Expense Adjustment				
1190	Total Operating Expenses				
	Other Operating Items				
1290	Other Operating Income/Losses				
	Non-operating Items				
1320	Inc Effect/Jurisdictional Difference (Rev)	N/A	N/A	N/A	N/A
1330	Extraordinary Items (Rev)				
1340	AFUDC (Rev)				
1350	Special Charges (Exp)				
1360	All Other Non-operating Items (Rev)				
1370	FCC Non-operating Adjustment (Exp)				
1390	Total Non-operating Items (Exp)				
	Other Taxes				
1410	State and Local Income				
1420	Other State and Local				
1490	Total Other Taxes				
	Federal Income Taxes				
1510	Fixed Charges (Exp)				
1520	IRS Income Adjustment (Rev)				
1530	FCC Taxable Income Adjustment (Rev)				
1540	ITC Amortization (Exp)				
1550	FCC ITC Adjustment (Rev)				
1590	Federal Income Taxes (Exp)				
	Plant-in-Service				
1610	Equal Access Investment	N/A		N/A	N/A
1620	Support Plant				
1630	Operator Systems Equipment	N/A		N/A	
1640	COE-Switching			N/A	
1650	COE-Transmission			N/A	
1660	Cable and Wire Facilities			N/A	
1670	IOT Equipment			N/A	N/A
1680	Amortizable Assets				
1690	Total Plant In-Service				

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TABLE I - COST AND REVENUE TABLE
 (Dollars in thousands)

ROW	CLASSIFICATION	Special Access	Total Access	Billing & Collection	IX
	(a)	(s)	(t)	(u)	(v)
	<u>Other Investments</u>				
1705	Other Jurisdictional Assets-Net	N/A	N/A	N/A	N/A
1710	Property Held for Future Use				
1720	Plant Under Construction				
1730	Plant Acquisition Adjustment				
1740	Investment in Nonaffiliated Companies				
1750	Other Deferred Charges				
1760	Inventories				
1770	Cash Working Capital				
1780	FCC Investment Adjustment				
1790	Total Other Investments				
	<u>Reserves</u>				
1820	Accumulated Depreciation				
1830	Accumulated Amortization				
1840	Deferred FIT				
1850	Customer Deposits				
1870	Other Deferred Credits				
1880	Other Juris Liab & Deferred Crs-Net				
1885	FCC Reserve Adjustment				
1890	Total Reserves				
	<u>Return Data</u>				
1910	Average Net Investment			N/A	
1915	Net Return			N/A	N/A
1920	Rate of Return			N/A	N/A
1925	FCC Ordered Refund			N/A	N/A
1926	Refund Adjusted for Taxes			N/A	N/A
1930	Net Return Including FCC Refund			N/A	N/A
1935	Rate of Return (including refund)			N/A	N/A
	<u>Miscellaneous Data</u>				
1950	Lifeline Adjustment	N/A	N/A	N/A	N/A
1960	Universal Service Fund	N/A	N/A	N/A	N/A
1970	Common Line Support-Long Term	N/A		N/A	N/A
1980	Common Line Support-Transitional	N/A		N/A	N/A

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Table II Page 1 of 1

TABLE II - DEMAND ANALYSIS TABLE
(Minutes in thousands, Lines in whole numbers)

END OF YEAR VIEW

Row	Classification (a)	Annual (bb)
COMMON LINE DEMAND-MOU		
<u>Premium:</u>		
2010	Originating	
2020	Terminating	
<u>Non-Premium:</u>		
2030	Originating	
2040	Terminating	
SWITCHED TRAFFIC SENS. DEMAND-MOU		
2050	Premium	
2060	Non-Premium	
COMMON LINE DEMAND - BILLABLE ACCESS LINES		
2090	Single Line Business Access Lines	
2100	Residence Lifeline Access Lines	
2110	Residence Non-Lifeline Access Lines	
2120	Multiline Business Access Lines	
2140	Access Lines Subject To A Special Access Surcharge	
2150	Total Billable Access Lines	